AMENDMENT OF SOLICITAT	1. CONTRACT	ID CODE	PAGE OF PAGES 1 8			
2. AMENDMENT/MODIFICATION NO. P00129	3. EFFECTIVE DATE 17-Sep-2003	4. REQUISITION/PURCHASE REQ	. PROJECT NO).(If applicable)		
6. ISSUED BY COD 45 CONSALGCZR 1201 EDWARD H WHITE II ST PATRICK AFB FL 32925-3237	7. ADMINISTERED BY (If other the 45 CONSA.GCZR 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237	nn item 6)	CODE	FA2521		
8. NAME AND ADDRESS OF CONTRACTOR (No., COMPUTER SCIENCES RAYTHEON 1201 EDWARD H. WHITE II ST PATRICK AFB FL 32925-0127	,p code)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MOD. OF CONTRACT/ORDER NO. F08650-00-C-0005 10B. DATED (SEE ITEM 13)				
CODE 0DN90	FACILITY CODE	x	06-Mar-2001		, 	
11.	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SOLICITAT	TIONS			
The above numbered solicitation is amended as set forth in Item Offer must acknowledge receipt of this amendment prior to the (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a reference RECEIVED AT THE PLACE DESIGNATED FOR THE REC REJECTION OF YOUR OFFER. If by virtue of this amendm provided each telegram or letter makes reference to the solicita	e hour and date specified in the so copies of the amendment; (b) By to the solicitation and amendment EIPT OF OFFERS PRIOR TO T ent you desire to change an offer	Lilitation or as amended by one of the following me acknowledging receipt of this amendment on each in numbers. FAILURE OF YOUR ACKNOWLED HE HOUR AND DATE SPECIFIED MAY RESUralready submitted, such change may be made by te	copy of the offer so GMENT TO BE LT IN legram or letter,	is not extend	led.	
12. ACCOUNTING AND APPROPRIATION DATA (I See Schedule	(f required)					
		DIFICATIONS OF CONTRACTS/ORD				
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B.THE ABOVE NUMBERED CONTRACT/ORDE office, appropriation date, etc.) SET FORTH IN I	TEM 14, PURSUANT TO	THE AUTHORITY OF FAR 43,103(B).	ES (such as cha	nges in paying		
C.THIS SUPPLEMENTAL AGREEMENT IS ENTI		TO AUTHORITY OF:		,		
X D.OTHER (Specify type of modification and authori BILATERAL-IAW FAR 52.243-2, CHANGES	ty)			_		
E. IMPORTANT: Contractor is not,	is required to sign this d	locument and return 1 cop	ies to the issuin	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATI where feasible.) CC: DON E GRAHAM PH: 321-494-7094 E-mail: don.graham@patrick.af.mil	ON (Organized by UCF se	ection headings, including solicitation/con	tract subject ma	tter		
SEE PAGE TWO						
Except as provided herein, all terms and conditions of the document	referenced in Hern QA or 10A acr	beretofore changed remains unchanged and in Silvertofore	force and officer			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRA	CTING OFFICE		nt)	
James Shackleford, Sr. Cont		DON E GRAHAM, CONTRA	ACTING O		DATE SIGNED	
ISB CONTRACTOR/OFFERSR	ISC. DATE SIGNED	16B, UNITED STATES OF AMERICA	2/	1160	C. DATE SIGNED	
(Signature of person authorized to sigh)	7/07/03	(Signature of Contracting Officer)		`	1117/03	

(Signature of person authorized to sign)
EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

- A. The purpose of this bilateral modification is to:
 - 1. Incorporate the requirement to obtain additional environmental services identified in paragraph 1.10.1.2.3 of the Statement of Work (SOW) as defined in the contractors change proposal 03-129, dated 5 August 03. CLIN 3001-Technical Services will be increased by \$95,593. CLIN 3009AC-Award Fee will be increased by \$6,214 award fee funding will be held in contingent liability until the Fee Determining Official (FDO) determination. Total change for this modification is \$101,807. Total obligated amount is \$95,593.

All changes are denoted by a vertical line in the right margin.

- B. Part 1 THE SCHEDULE
 - (1) Section A Contract Form

The amount in block 20 of Standard Form 33, Solicitation/Offer and Award is hereby changed from \$261,522,844 to \$261,618,437 to reflect an increase of \$95,593 in the total value of the contract to date.

(2) Section B – Supplies /Services and Price/Cost

CLIN 3001-Technical Services is increased by \$95,593 and CLIN 3009AC is increased by \$6,214; Pages B-18

B-19, B-20, B-22 and B-38 are hereby superseded by the attached replacement pages B-18, B-19, B-20, B-22 and B-38 marked "Modification P00129".

(3) Section G – Contract Administration Data

Summary for the Payment Office

The following funding changes are made with this modification:

ACRN D2 is established in the amount of \$95,593

The attached replacement page G-1.3 marked "Modification P00129" hereby supersedes Page G-1.3.

- C. All other terms and conditions remain unchanged.
- D. Release of Claims: In consideration of the modification agreed to herein as complete and equitable adjustment the contractor releases the government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the referenced proposal.

CONTRACT								ESTI	MATED
LINE ITEM	I	DESCRIPTION				QTY	UNIT	COS	Γ
(CLIN))								
3001	TECHNICAL SER		ominal range turn t	ime 48 hour	S	1	JO	\$	50,055,457
	(Operations and Ma	/							
	(Cost-Plus-Award F	Fee)							
		From	Change	To					
	Est. Cost		9,959,864 \$	95,593 \$	50,055,457				
3002	RESERVED(Opera		faintenance)			1	JO	\$	-
	(Cost-Plus-Award F								
		From	Change	То					
	Est. Cost								
2002	RANGE COMMUN	JICATION	C CHICTAINIMENI	Т		1	JO	\$	36,911
3003	(Firm Fixed Price o					1	30	Ф	30,911
	Baseline \$8.12M	i Cost-i ius	-rixed rec Modifi	cations)					
3003 A A	Cost-Plus-Fixed Fee	a.							
3003111	Cost 1 las 1 laca 1 co	From	Change	То					
3003AA01	Est Cost	\$34,177	Change	\$34.	177				
200211101	250. 0050	From	Change	To	, - , ,				
3003AA02	Fixed Fee	\$2,734		\$2,7	' 34				
	Firm Fixed Price	. ,		,					
l		From	Change	To					
		\$	- \$0	\$0					
3004	RESERVED								
3005	PRICE OPTION CI	LIN -				1	JO	\$	183,018
	WEATHER STATI	ON OBSE	RVATIONS AT P	ATRICK AI	FB				
	(Cost-Plus-Award F	Fee) SEE	NOTE 3						
		From	Change	To					
	Est. Cost	\$	183,018	\$	183,018				
3006	PRICE OPTION CI			(MXB)		1	JO	\$	1,491,724
	(Cost-Plus-Award F	· ·							
		From	Change	То					
	Est. Cost		1,491,724 \$	- \$	1,491,724	2			
3007	RSA/SLRS PROGE		ORT			1	JO	\$	6,995,901
	(Cost-Plus-Award F		CI.	Tr.					
	Est. Cost	From	Change	To	6 005 001				
	Est. Cost Modification P0012		6,995,901	\$	6,995,901			l	

CONTRACT	,							ESTI	MATED
LINE ITEM		DESCE	RIPTION			OTY	UNIT	COST	
(CLIN)									
	DATA REQUIREM	IENTS				1	JO	\$NSP	
	AWARD FEE POO						•	Availa	able Pool
	(In accordance with	Award Fe	ee Plan)						
3009AA	Award Fee Pool Ear	rned						\$	1,158,248
	01 Oct 02 – 28 Feb	03 (Assoc	ciated with CLIN 3	001)					
		From	Change	То					
	Est. Cost	\$	1,158,248 \$	- \$	1,158,248	}			
3009AB	Award Fee Pool Ear	rned						\$	1,525,686
	01 Mar 03 – 31 Aug	g 03 (Asso							
		From	Change	То					
	Est. Cost	\$	1,525,686	\$	1,525,686)			
3009AC	Award Fee Pool Av							\$	264,594
	01 Sep 03 – 30 Sep								
		From	Change						
	Est. Cost	\$	258,380 \$	6,214 \$	264,594				
3009AD	RESERVED							\$	-
	01 Oct 02 – 28 Feb	•							
		From	Change	То					
200017	Est. Cost								
3009AE	RESERVED			• • • • • • • • • • • • • • • • • • • •				\$	-
	01 Mar 03 – 31 Aug								
	E . C .	From	Change						
2000 4 F	Est. Cost			\$				Φ.	
3009AF	RESERVED	02 (4	: . 1 ::1 CIDI2	002)				\$	=
	01 Sep 03 – 30 Sep								
	Est Cost	From	Change	To \$					
2000 A C	Est. Cost 3009AJ RESERVE	D		•	-				
	Award Fee Pool Ear							\$	4,957
3003AK	01 Oct 02 – 28 Feb		oiotad with CLIN 2	005)				Φ	4,937
	01 Oct 02 – 28 1 C0	From	Change						
	Est. Cost	\$	4,957	\$	4,957	,			
	Lst. Cost	Ψ	ч,737	Ψ	7,737				
3009AI	Award Fee Pool Ear	rned						\$	5,859
300711	01 Mar 03 – 31 Aug		ociated with CLIN	3005)					5,057
	51 11ta 55 51 11ta	From	Change	,					
	Est. Cost	\$	5,859	\$	5,859)			
L	Modification P0012		-,/	*	2,000			1	

CONTRACT							IMATED
	DESCRIPTION					COS	ST
(CLIN		A 11.11.75	1				001
3009AN	Award Fee Pool					\$	991
	01 Sep 03 – 30 Se	•	ciated with CLIN 3005				
	T . C .	From	Change	То	001		
200013	Est. Cost	\$	991	\$	991		40.401
3009AN	Award Fee Pool		: . 1 : : . CLD12000			\$	40,401
	01 Oct 02 – 28 Fe	`	ciated with CLIN 3006)				
	E . C .	From	Change	То	40.401		
2000 4 1	Est. Cost	\$	40,401	\$	40,401	Φ.	47.754
3009AI	Award Fee Pool		: 4 1 :4 CIDI 2004			\$	47,754
	01 Mar 03 - 31 A	- '	ociated with CLIN 3006				
	E . C	From	Change	То	47.754		
2000 4.6	Est. Cost	\$	47,754	\$	47,754	Φ.	0.000
3009AC	Award Fee Pool					\$	8,080
	01 Sep 03 - 30 Sep 03	•	ciated with CLIN 3006				
	E . C .	From	Change	То	0.000		
2000 A E	Est. Cost	\$	8,080	\$	8,080	Φ.	250 (17
3009AF	Award Fee Pool		-:			\$	259,617
	01 Oct 02 – 28 F6	`	ciated with CLIN 3007)				
	Est. Cost	From	Change	То	250 (17		
2000 4 6	Est. Cost S Award Fee Pool	\$	259,617	\$	259,617	Φ.	220 271
3009AS			:	7)		\$	229,371
	01 Mar 03 - 31 A	- '	ociated with CLIN 3007				
	Est. Cost	From	Change	To \$	220 271		
2000 47	Est. Cost Award Fee Pool	\$ 4ilabla/Ea	229,371	\$	229,371	\$	39,033
3009A1			rned ciated with CLIN 3007)			•	39,033
	01 Sep 03 – 30 Se	ep 03 (Assoc From					
	Est Cost	\$	Change 39,033	To \$	20.022		
	Est. Cost	Ф	39,033	D	39,033		
	TOTAL PROPOS	SED AWAR	D FFF			\$	3,584,591
	TOTALTROTO	SED TIVITIO	DILL			Ψ	3,304,371
	AWARD FEE EA	ARNED				\$	3,271,893
							•
	AWARD FEE he	ld in conting	ent liability			\$	312,698

ESTIMATED COSTS (CLINS 3001 – 3008) (exclude 3002 & 3003)	\$ 58,726,100
Total Funded Amount (CLINS 3001-3008) (exclude 3002&3003)	\$ 58,726,100
ESTIMATED COST (CLIN 3003)	\$ 36,911
AWARD FEE held in contingent liability	\$ 312,698
AWARD FEE Earned	\$ 3,271,893
ESTIMATED COSTS (CLINS 3010AA - AE)	\$ 17,814,872
Total Funded Amount (CLINS 3010AA-AE)	\$ 17,814,872
TOTAL ESTIMATED AMOUNT FY03	\$ 80,162,474
TOTAL FUNDED AMOUNT FY03	\$ 79,849,776
ESTIMATED COSTS (CLINS 3002 – 3008) (exclude 3003)	
ESTIMATED COST (CLIN 3003)	
AWARD FEE (CLINS 3009AD - AT)	
ESTIMATED COSTS (CLINS 3010AA - AE)	
TOTAL ESTIMATED AMOUNT FY03	

SUMMARY	
1. Total Phase-in Price	\$ 142,597
2. Total Estimated Amount - FY 00	\$ 35,223,527
3A. Total Funded Amount - FY 01	\$ -
(CLINs 1001, 1003-1010 [exclude 1009AD-AF])	
3B. Total Funded Amount - FY 01	\$ 70,704,392
(CLINs 1002-1010 [exclude 1009AA-AC])	
4A. Total Estimated Amount - FY 02	\$ -
(CLINs 2001, 2003-2010 [exclude 2009AD-AF])	
4B. Total Estimated Amount - FY 02	\$ 75,698,143
(CLINs 2002-2010 [exclude 2009AA-AC])	
Total Funded Amount-FY02	\$ 75,698,143
(CLINs 2002-2010 [exclude 2009AA-AC])	
5A. Total Estimated Amount - FY 03	\$ 80,162,474
(CLINs 3001, 3003-3010 [exclude 3009AD-AF])	•
Total Funded Amount-FY03	\$ 79,849,776
(CLINs 3001-3010 [exclude 3009AD-AF])	
5B. Total Estimated Amount - FY 03	\$ -
(CLINs 3002-3010 [exclude 3009AA-AC])	
6A. Total Estimated Amount - FY 04	\$ 67,657,181
(CLINs 4001, 4003-4010 [exclude 4009AD-AF])	
6B. Total Estimated Amount - FY 04	\$ 69,043,921
(CLINs 4002-4010 [exclude 4009AA-AC])	
7A. Total Estimated Amount - FY 05	\$ 68,574,455
(CLINs 5001, 5003-5010 [exclude 5009AD-AF])	
7B. Total Estimated Amount - FY 05	\$ 70,000,884
(CLINs 5002-5010 [exclude 5009AA-AC])	
8A. Total Estimated Amount - FY 06	\$ 69,125,925
(CLINs 6001, 6003-6010 [exclude 6009AD-AF])	
8B. Total Estimated Amount - FY 06	\$ 70,593,219
(CLINs 6002-6010 [exclude 6009AA-AC])	1
TOTAL ESTIMATED AMOUNT FY 00-06	\$ 471,569,157
(Items 1, 2, 3B, 4B, 5A, 6B, 7B, 8B)	

\$79,849,775

\$95,593

PART I - THE SCHEDULE SECTION G CONTRACT ADMINISTRATION DATA

A. CONTRACT ADMINISTRATIVE INFORMATION

G-900	ACCOUNTING AND APPROPRIATION DATA	
DA	5733400 303 83LE 252R13 010000 554R0 35182F 662400 F62400	\$71,904,169
DB	5733400 303 83LE 252R1A 010000 554R0 35119F 662400 F62400	\$497,725
DC	5733400 303 83LE 252R1C 010000 554R0 33605F 662400 F62400	\$64,704
DD	5733400 303 83LE 252R1D 010000 554R0 35119F 662400 F62400	\$1,911,264
DE	5733400 303 83LE 252R1L 010000 554R0 35895F 662400 F62400	\$297,673
DF	5733400 303 83LE 252R1R 040000 554R0 33133F 662400 F62400	\$288,429
DG	5733400 303 83LE 252R1S 010000 554R0 33605F 662400 F62400	\$22,895
DH	5733400 303 83LE 252R1T 010000 554R0 35144F 662400 F62400	\$2,789,251
DJ	5733400 303 83LE 252R1W 010000 554R0 35111F 662400 F62400	\$194,009
DK	5733400 303 83LE 264D18 010000 554R0 35856F 662400 F62400	\$320,000
DL	5733400 303 4750 2CL040 040000 59200 33112F 50300	\$4,700
DM	5733400 303 83LE 264D91 010000 554R0 31378F 662400 F62400	\$385,000
DN	9730100 56SA 50-5023 012172.B3000 25GX MIPR3DSFD16020	\$1,441
DP	9730100 56SA 50-5023 012172.B3000 21T2 MIPR3DSFD16020	\$690
DQ	5733400 303 83LE 264D00 010000 59200 35879F 662400 F62400	\$19,000
DR	5733400 303 83LE 264D49 010000 52900 31476F 662400 F62400	\$45,696
DS	5733400 303 83LE 264D16 010000 63900 35854F 662400 F62400	\$3,000
DT	5733400 303 83LE 264421 010000 53200 31378F 662400 F62400	\$39,567
DU	5733400 303 83LE 252R1E 010000 554R0 35953F 662400 F2400	\$805,000
DV	5733400 303 83LE 252R1B 010000 554R0 35915F 662400 F62400	\$22,000
DW	5733400 303 83LE 264416 010000 63900 35854F 662400 F62400	\$28,497
DX	5733400 303 83LE 264418 010000 63900 35856F 662400 F62400	\$6,503
DY	5733400 303 83LE 252R1M 010000 554R0 35895F 662400 F62400	\$36,000
DZ	5733400 303 83LE 264D51 010000 52400 31378F 662400 F62400	\$66,969
D2	5733400 303 83LE 264497 010000 53470 35853F 662400 F62400 \$95,59	95,593

PR'S obligated under this modification: FQ252031180200 \$95,593

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Total FY03